

**HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX**  
**August 25, 2011**

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
<b><i>Documents Historically Reviewed</i></b>									
1	E	Draft IR03 Work Plan	5/12/11	6/17/11		6/17/11	6/17/11	6/29/11	6/16/11
2	E-2	Final Landfill Gas Monitoring Report for January - March 2011	5/12/11	n/a					
3	E	Final Parcel E Groundwater Treatability Study Technical Report	5/18/11	n/a					
4	UC-3	Final Survey Unit Project Reports (SUPR) for Units 166, 169, 170, and 172 Work Package 37	5/19/11	n/a					
5	E-2	Draft Proposed Plan to BCT	5/23/11	7/11/11		7/8/11	6/29/11		7/11/11
6	B	Draft TM- Unrestricted Radiological Release of Building 140 Including the Suction Channel and Discharge Piping	5/23/11	6/22/11		6/3/11	6/22/11		6/16/11
7	UC-3	Final Survey Unit Project Reports (SUPR) for Units 180, 181, 185 and 188, Work Package 38	5/24/11	n/a					
8	E	Draft Final Status Survey Results, Building 704 Site	5/25/11	6/24/11					
9	UC-3	Final Survey Unit Project Reports (SUPR) for Units 173, 174, 175, and 176, Work Package 39	5/26/11	n/a					
10	Basewide	Final CIP	5/27/11	n/a					
11	C	Final In Situ Anaerobic Bioremediation Treatability Study Completion Report,RU C-1, Building 253	6/8/11	n/a					

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						EPA	DTSC	Water Board	City of SF
Document Review Period Recently Completed									
1	Basewide	Semiannual Groundwater Monitoring Report	6/21/11	n/a					
2	UC-3	Final Survey Unit Project Reports (SUPR) for Units 177, 178, 179, 182, and 183, Work Package 40'	6/24/11	n/a					
3	E-2	ARARs Request Letter For Shipshielding Action Memorandum	6/27/11	7/29/11			8/10/2011		
4	UC-3	Final Survey Unit Project Reports (SUPR) for Units 184, 187, 189, and 190, Work Package # 41	6/28/11	n/a					
5	D-2	Draft Final FOST	6/29/11	7/29/11			7/29/2011	7/25/2011	7/29/2011
6	Basewide	Basewide Stormwater Annual Report	6/29/11	n/a					
7	B,D-1,G,UC-2	Draft Soil Gas Survey Tech Memo	7/1/11	8/10/11	Comment Period Extended	8/17/11	8/16/11	8/11/11	8/15/11
8	B	Revised Final Remedial Design Package Parcel B (Excluding IR Sites 7 and 18)	7/5/11	n/a					
9	Basewide	Final Survey Unit Project Reports Abstract, Revision 3, Sanitary Sewer and Storm Drain Removal Project	7/7/11	n/a					

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Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents Currently Under Review									
1	E	Draft Final Parcel E Feasibility Study	7/8/11	8/11/11			8/23/11		
2	E-2/B	Final Work Plan for Geotechnical Investigation at Parcel E-2 (IR Site 01/21) and Parcel B (IR Site 26)	7/8/11	n/a					
3	Basewide	Final Survey Unit Project Reports Abstract for Sanitary Sewer and Strom Drain Removal Conducted After January 1, 2011	7/8/11	n/a					
4	B,D-1,G	Draft RACR with CSR for B,D-1, and G Hot Spots to BCT	7/15/11	8/15/11			8/19/11	8/10/11	8/19/11
5	E	Final Final Status Survey Results, Building 701 Site	7/19/11	8/19/11					
6	B	Final Technical Memorandum to Support Unrestricted Radiological Release of Building 140 Including the Suction Channel and	7/20/11	8/22/11					
7	B,C	Draft Survey Unit 186 Project Report, Parcels B and C Sanitary Sewer and Storm Drain Removal Project	7/25/11	8/26/11					
8	F	Final Radiological Data Gap Investigation Work Plan	8/1/11	n/a					
9	E-2	Draft Final Proposed Plan (BCT)	8/2/11	8/12/11		8/19/11		8/4/11	8/11/11
10	B	Final - Petroleum hydrocarbon Site Closeout Report Parcel B, Vol 1 and 2	8/2/11	n/a					
11	E-2	Final Quarterly Gas Monitoring Report to BCT (For April through June 2011)	8/10/11	n/a					
12	E-2	Final Annual Landfill Cap Operation and Maintenance Report for 2010-2011	8/17/11	n/a					
13	C	Draft Final Status Survey Results, Building 214	8/17/11	9/16/11					
14	C	Draft Final Status Survey Results, Building 271	8/19/11	9/19/11					
15	E	Final IR03 Work Plan	8/24/11	9/2/11	Concurrence				

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Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents for Upcoming Review (next 3 months)									
1	C	Draft TPH Work Plan	8/30/11	30 days from submittal date	Date Tentative				
2	C	Draft Pre-RA Initial Characterization Work Plan (RU C1, RU C4, RU C5)	9/6/11	30 days from submittal date	Date Tentative				
3	C	Draft RU C2 Pre Remedial Action (RA) Initial Characterization Work Plan	9/6/11	30 days from submittal date	Date Tentative				
4	E	Draft Final Parcel E FS Radiological Addendum	9/6/11	45 days from submittal date	Date Tentative				
5	B,D-1,G	Final RACR for B,D-1, and G Hot Spots	9/7/11	n/a	Date Tentative				
6	E-2	Final Proposed Plan (Public)	9/7/11	n/a	Date Tentative				
7	B,D-1,G,UC-2	Final Soil Gas Survey Tech Memo	9/9/11	n/a	Date Tentative				
8	B	Draft RACR for IR 7 and 18	9/15/11	30 days from submittal date	Date Tentative				
9	C	Draft RU C5 GWTS Completion Report	9/30/11	n/a	Date Tentative				
10	E-2	Draft TCRA Action Memo for Shipshielding	9/30/11	30 days from submittal date	Date Tentative				
11	G	Final Rad RACR	10/6/11	n/a	Date Tentative				
12	UC-3	Draft Rad RACR	10/14/11	30 days from submittal date	Date Tentative				
13	C, E	Draft Soil Vapor Sampling Work plan	10/26/11	30 days from submittal date	Date Tentative				
14	C	Final RU-C2 Pre Remedial Action Initial Characterization Work Plan	10/31/11	n/a	Date Tentative				
15	E-2	Final Quarterly Gas Monitoring Report to BCT (For July through September 2011)	11/2/11	n/a	Date Tentative				
16	E	Final Parcel E Feasibility Study	11/14/11	n/a	Date Tentative				
17	E-2	Draft TCRA Work plan for Shipshielding Area	11/15/11	30 days from submittal date	Date Tentative				
18	B	Final RACR for IR 7 and 18	11/18/11	n/a	Date Tentative				

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19	C	Draft Final Pre-RA Initial Characterization Work Plan (RU C1, RU C4, RU C5)	11/19/11	30 days from submittal date	Date Tentative				
20	C	Draft Final RU_C5 GWTS Completion Report	11/23/11	30 days from submittal date	Date Tentative				

*	Comments deferred to other agency	PCB	Polychlorinated biphenyl
CAP	Corrective Action Plan	ROD	Record of decision
CDPH	California Department of Public Health	RI	Remedial investigation
DTSC	Department of Toxic Substances Control	RTC	Response to comment
EPA	U.S. Environmental Protection Agency	SF	San Francisco
FOSL	Finding of suitability to lease	TCRA	Time critical removal action
FOST	Finding of suitability to transfer	TPH	Total petroleum hydrocarbon
FS	Feasibility study	Water Board	San Francisco Bay Regional Water Quality Control Board
FSS	Final Status Survey		
n/a	Not applicable		